

THE CITY COUNCIL

OFFICIAL PROCEEDINGS

REGULAR MEETING

Quincy, Illinois, August 6, 2018

The regular meeting of the City Council was held this day at 7:00 p.m. with Mayor Kyle A. Moore presiding.

The following members were physically present:

Ald. Goehl, Bergman, Bauer, Havermale, Farha, Sassen, Rein, Lepper, VanCamp, Reis, Heinecke, Holtschlag. 12.

Absent: Ald. Entrup, Ernst. 2.

Ald. Bauer moved the absent Aldermen be excused from this meeting. Motion carried.

The minutes of the regular meeting of the City Council held July 30, 2018, were approved as printed on a motion of Ald. Havermale. Motion carried.

Legal Counsel: Corporation Counsel Lonnie Dunn.

The City Clerk presented and read the following:

PETITION

By the following organizations requesting permission to conduct a raffle and have the bond requirement waived: The American Legion, Post 37 from 8-7-18 through 8-6-19 and Friends of the Log Cabins Association from 8-7-18 through 9-8-18. The City Clerk recommends approval of the permits.

Ald. Sassen moved the prayer of the petition be granted. Motion carried.

MONTHLY REPORTS

The monthly reports of the City Clerk, the City Treasurer, the City Comptroller, the Sign & Paint Dept., the Street Cleaning Dept., the Recycling Division, the Mosquito Abatement Program and the Forestry Dept. for the month of July, 2018, and the Sign & Paint Dept., the Street Cleaning Dept., the Recycling Division, the Mosquito Abatement Program, the Forestry Dept, and the Quincy Police Department for the month of June, 2018, were ordered received and filed on a motion of Ald. Farha. Motion carried.

PUBLIC FORUM

Jeff Kerkhoff, 1221 Spruce, regarding “the 230th Anniversary of the New York Ratifying Convention of the U.S. Constitution” plus related topics. He also had a handout for the City Council.

RESOLUTION

WHEREAS, the Washington Theater is owned by the City of Quincy; and

WHEREAS, the Washington Theater Redevelopment Commission was established by the City with the responsibility of renovating the Washington Theater; and

WHEREAS, the Washington Theater Redevelopment Commission would like to conduct fundraising events as well as lease the auditorium for revenue producing events; and

WHEREAS, some of the fundraising and lease opportunities involve a bonded, licensed vendor selling alcohol; and

WHEREAS, the Washington Theater Redevelopment Commission requests a waiver of the prohibition of the Sale of Alcohol in Public Buildings; and

WHEREAS, the City of Quincy is a home rule unit of local government pursuant to the provisions of §6, Article VII (Local Government) of the Constitution of the State of Illinois; and

WHEREAS, pursuant to such authority and such other authority as may be established by law, this Resolution is being adopted.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF QUINCY, that Section 111.081 Sale of Alcohol in Public Buildings of the Municipal Code of Quincy be waived for the Washington Theater Auditorium.

This Resolution shall be in full force and effect from and after its passage, as provided by law.

Passed this 6th day of August, 2018.

Approved this 7th day of August, 2018.

City of Quincy, an Illinois Municipal Corporation
By: Kyle Moore, Its Mayor

ATTEST:

Jenny Hayden, Its City Clerk

Ald. Holtschlag moved for the adoption of the resolution, seconded by Ald. Heinecke, and on the roll call each of the 12 Aldermen voted yea, with 2 absent. Motion carried.

RESOLUTION

WHEREAS, the City of Quincy annually applies for the Justice Authority Grants (JAG); and

WHEREAS, there is a requirement that a resolution be adopted allowing for the application of the JAG grants, and

WHEREAS, the Quincy Police Department and the Adams County Sheriff's Department jointly agreed that the Quincy Police Department will act as administrator of the JAG grant; and

WHEREAS, the \$18,008.00 grant will be shared equally with the Adams County Sheriff's Department; now

THEREFORE BE IT RESOLVED, the Chief of Police and the Police Aldermanic Committee recommend to the Mayor and City Council that the Police Department be granted authority to apply for a Justice Authority Grant.

Robert Copley
Chief of Police

Ald. Rein moved for the adoption of the resolution, seconded by Ald. Sassen, and on the roll call each of the 12 Aldermen voted yea, with 2 absent. Motion carried.

RESOLUTION

WHEREAS, the City of Quincy recently advertised for bids for the rehabilitation of the Chestnut Street Pumping Station and improvements to the Water Treatment Plant pumping systems; and,

WHEREAS, the following bids were received:

Laverdiere Construction, Inc.

Macomb, Illinois \$1,094,000.00

Bleigh Construction Company

Hannibal, Missouri \$ 997,200.00

Leander Construction, Inc.

Canton, Illinois \$ 990,000.00

Prairie State Plumbing & Heating, Inc.

Athens, Illinois \$ 886,176.00

Engineers Estimate \$ 905,000.00

WHEREAS, the Director of Utilities and Engineering has reviewed these bids and finds the low bid of Prairie State Plumbing & Heating, Inc., of Athens, Illinois, to be acceptable; and,

WHEREAS, to allow for the uninterrupted progression of this project in the event that changes or modifications are required, an additional 10 percent over the amount of the low bid shall be included in the encumbrance for this project; and,

WHEREAS, this project will be funded through the Illinois Environmental Protection Agency's low interest loan program and Fund 501 cash reserves; now,

THEREFORE BE IT RESOLVED, that the Director of Utilities and Engineering and the Utilities Committee recommend to the Mayor and Quincy City Council that the low bid from Prairie State Plumbing & Heating, Inc., of Athens, Illinois, in the amount of \$886,176.00 be accepted.

Jeffrey Conte, P.E.
Director of Utilities & Engineering

Ald. Bauer moved for the adoption of the resolution, seconded by Ald. Goehl, and on the roll call each of the 12 Aldermen voted yea, with 2 absent. Motion carried.

RESOLUTION

WHEREAS, the Department of Utilities requires the purchase of piping and pipe fittings for the installation of a new 6" meter setting; and,

WHEREAS, the Department of Utilities recently requested quotes for the purchase of the 6" piping and pipe fittings; and,

WHEREAS, the following quotes were received:

IMCO Utility Supply Co.

Springfield, Illinois \$6,587.90
Core & Main

Washington, Illinois \$5,660.00

WHEREAS, the quotes have been reviewed by the Director of Utilities and Engineering and found to be acceptable; and,

WHEREAS, funding for this purchase is available in the 2018/2019 fiscal year budget; now,

THEREFORE BE IT RESOLVED, that the Director of Utilities and Engineering and the Utilities Committee recommend to the Mayor and Quincy City Council that the low quote from Core & Main of Washington, Illinois, in the amount \$5,660.00 be accepted.

Jeffrey Conte, P.E.
Director of Utilities & Engineering

Ald. Bauer moved for the adoption of the resolution, seconded by Ald. Goehl, and on the roll call each of the 12 Aldermen voted yea, with 2 absent. Motion carried.

RESOLUTION

WHEREAS, the Department of Utilities and Engineering requires land surveying services for the extension of water mains that will serve new customers and improve water flow and pressure for existing water customers on the south and east sides of Quincy; and,

WHEREAS, the Department of Utilities and Engineering recently requested quotes for this service; and,

WHEREAS, the following quotes were received:

Poepping, Stone, Bach & Associates
Quincy, Illinois \$30,500.00

Four Points Land Surveying
Palmyra, Missouri \$23,110.00

Klingner and Associates
Quincy, Illinois \$22,500.00

WHEREAS, the Director of Utilities and Engineering has reviewed these quotes and finds the low quote from Klingner and Associates of Quincy, Illinois, to be acceptable; and,

WHEREAS, funding for this purchase is available in the 2018/2019 fiscal year budget; now,

THEREFORE BE IT RESOLVED, that the Director of Utilities and Engineering and the Utilities Committee recommend to the Mayor and Quincy City Council that the quote from Klingner and Associates of Quincy, Illinois, in the amount \$22,500.00 be accepted.

Jeffrey Conte, P.E.
Director of Utilities & Engineering

Ald. Bauer moved for the adoption of the resolution, seconded by Ald. Goehl, and on the roll call each of the 12 Aldermen voted yea, with 2 absent. Motion carried.

RESOLUTION

WHEREAS, the City of Quincy recently advertised for bids for the construction of a second solids contact clarifier, replacement of the lime slaker, construction of a new lime sludge pumping station and rehabilitation of the lime building at the Water Treatment Plant; and,

WHEREAS, the following bids were received:

Laverdiere Construction, Inc.
Macomb, Illinois \$5,191,000.00

Bleigh Construction Company
Hannibal, Missouri \$4,399,000.00

Leander Construction, Inc.
Canton, Illinois \$3,514,900.00

Williams Brother Construction, Inc.
Peoria, Illinois \$3,120,000.00

Engineers Estimate \$3,200,000.00

WHEREAS, the Director of Utilities and Engineering has reviewed these bids and finds the low bid of Williams Brother Construction, Inc., of Peoria, Illinois, to be acceptable; and,

WHEREAS, to allow for the uninterrupted progression of this project in the event that changes or modifications are

required, an additional 10 percent over the amount of the low bid shall be included in the encumbrance for this project; and,
WHEREAS, this project will be funded through the Illinois Environmental Protection Agency's low interest loan program and Fund 501 cash reserves; now,

THEREFORE BE IT RESOLVED, that the Director of Utilities and Engineering and the Utilities Committee recommend to the Mayor and Quincy City Council that the low bid from Williams Brother Construction, Inc., of Peoria, Illinois, in the amount of \$3,120,000.00 be accepted.

Jeffrey Conte, P.E.
Director of Utilities & Engineering

Ald. Bauer moved for the adoption of the resolution, seconded by Ald. Goehl, and on the roll call each of the 12 Aldermen voted yea, with 2 absent. Motion carried.

RESOLUTION

WHEREAS, the Department of Utilities and Engineering is responsible for billing the residents of the City of Quincy for water and sewer use; and,

WHEREAS, the Department of Utilities and Engineering requires the use of postage for mailing and delivery of these bills; and,

WHEREAS, funding for this expense has been included in the 2018/2019 fiscal year budget; now,

THEREFORE BE IT RESOLVED, that the Director of Utilities and Engineering and the Utilities Committee recommend to the Mayor and Quincy City Council that payment to the United States Postal Service in the amount of \$30,000.00 for postage be approved.

Jeffrey Conte, P.E.
Director of Utilities & Engineering

Ald. Bauer moved for the adoption of the resolution, seconded by Ald. Bergman, and on the roll call each of the 12 Aldermen voted yea, with 2 absent. Motion carried.

RESOLUTION

WHEREAS, the Department of Utilities and Engineering recently requested bids for the 2018 Motor Fuel Tax Funds (MFT) Asphalt Maintenance Program in the City of Quincy; and,

WHEREAS, the following bid was received:

Diamond Construction Company	
Quincy, IL	\$719,484.05
Engineer's Estimate	\$705,000.00

WHEREAS, the bid has been reviewed by the Director of Utilities and Engineering and found to be acceptable; and,
WHEREAS, to allow for the uninterrupted progression of the project in the event that changes or modifications are required, an additional 10% over the amount of the bid shall be included in the encumbrance for this project; and,

WHEREAS, funding for this project has been appropriated in the current fiscal year Motor Fuel Tax Fund Budget; now,

THEREFORE BE IT RESOLVED, that the Director of Utilities and Engineering and the Central Services Committee recommend to the Mayor and City Council that the bid of Diamond Construction Company of Quincy, Illinois, in the amount of \$719,484.05 be accepted, subject to approval by the Illinois Department of Transportation, and that the Mayor be authorized to sign the necessary contract documents.

Jeffrey Conte, P.E.
Director of Utilities & Engineering

Ald. Bauer moved for the adoption of the resolution, seconded by Ald. Bergman, and on the roll call each of the 12 Aldermen voted yea, with 2 absent. Motion carried.

RESOLUTION

WHEREAS, a watermain recently failed on North 30th Street and required immediate repair; and,

WHEREAS, the City of Quincy lacks the equipment and manpower necessary to repair the watermain and Brinkman Plumbing Contractors of Quincy was qualified and available for the emergency sewer repair under Section 44.056 of the Municipal Code of the City of Quincy; and,

WHEREAS, the project has been completed in a satisfactory manner and an invoice received in the amount of \$5,556.53 for all costs associated with this work; and,

WHEREAS, funds are available in the 2018/2019 fiscal year budget for this type of project; now,

THEREFORE BE IT RESOLVED, that the Director of Utilities and Engineering and the Utilities Committee recom-

mend to the Mayor and Quincy City Council that the invoice from Brinkman Plumbing Contractors of Quincy totaling of \$5,556.53 be approved for payment.

Jeffrey Conte, P.E.
Director of Utilities & Engineering

Ald. Bauer moved for the adoption of the resolution, seconded by Ald. Goehl, and on the roll call each of the 12 Aldermen voted yea, with 2 absent. Motion carried.

RESOLUTION

WHEREAS, the Department of Utilities requires the purchase of various size water meters for the installation of new fire services and meter replacements; and,

WHEREAS, the Badger meters offered by Midwest Meter, Inc., offer the automatic meter reading technology that is compatible with the automatic meter reading system employed by the City of Quincy thus qualifying them as a sole source provider; and,

WHEREAS, the City has received written quotes from Midwest Meter, Inc., of Edinburg, Illinois, totaling \$19,170.00 for the purchase of these meters; and,

WHEREAS, funding for these meters is available in the 2018/2019 fiscal year budget; now,

THEREFORE BE IT RESOLVED, the Director of Utilities and Engineering and the Utilities Committee recommend to the Mayor and Quincy City Council that normal bidding requirements be waived and the quotes of Midwest Meter, Inc., of Edinburg, Illinois, totaling \$19,170.00 be accepted.

Jeffrey Conte, P.E.
Director of Utilities & Engineering

Ald. Bauer moved for the adoption of the resolution, seconded by Ald. Goehl, and on the roll call each of the 12 Aldermen voted yea, with 2 absent. Motion carried.

RESOLUTION

WHEREAS, the Department of Utilities and Engineering recently advertised for bids for the Curved Creek Phase II Project that consists of street resurfacing and installation of storm sewers, curb and guttering; and,

WHEREAS, the following bids was received:

D & L Excavating	
Liberty, Illinois	\$860,123.05
Rees Construction Company	
Quincy, Illinois	\$751,117.15
Engineer's Estimate	\$863,177.75

WHEREAS, the bids have been reviewed by the Director of Utilities and Engineering and found to be acceptable; and,

WHEREAS, to allow for the uninterrupted progression of this project in the event that changes or modifications are required, an additional 10% over the amount of the bid shall be included in the encumbrance for this project; and,

WHEREAS, funding for this project is available in the 2018/2019 Capital and Sewer fiscal year budgets; now,

THEREFORE BE IT RESOLVED, that the Director of Utilities and Engineering and the Central Services Committee recommend to the Mayor and City Council that the low bid of Rees Construction Company of Quincy, Illinois, in the amount of \$751,117.15 be accepted and that the Mayor be authorized to sign the necessary contract documents.

Jeffrey Conte, P.E.
Director of Utilities & Engineering

Ald. Lepper moved for the adoption of the resolution, seconded by Ald. Rein, and on the roll call the following vote resulted: Yeas: Ald. VanCamp, Reis, Heinecke, Holtschlag, Goehl, Bergman, Bauer, Havermale, Sassen, Rein, Lepper. 11. Nay: Ald. Farha. 1. Absent: Ald. Entrup, Ernst. 2. Motion carried.

RESOLUTION

WHEREAS, the Department of Utilities and Engineering required the purchase of on-line chlorine analyzers for the Chestnut Street Pump Station; and,

WHEREAS, Hydro-Kinetics Corporation of St. Louis, Missouri, is the authorized factory representative for this equipment in our area; and,

WHEREAS, the equipment has been installed and an invoice in the amount of \$3,355.95 has been received; and,

WHEREAS, funds for this expenditure are available in the 2018/2019 fiscal year budget; now,

THEREFORE BE IT RESOLVED, that the Director of Utilities and Engineering and the Utilities Committee recommend to the Mayor and Quincy City Council that normal bidding requirements be waived and the invoice from Hydro-Kinetics Corporation of St. Louis, Missouri, in the amount of \$3,355.95 be approved for payment.

Jeffrey Conte, P.E.
Director of Utilities & Engineering

Ald. Bauer moved for the adoption of the resolution, seconded by Ald. Goehl, and on the roll call each of the 12 Aldermen voted yea, with 2 absent. Motion carried.

RESOLUTION

WHEREAS, on February 5, 2018, the Quincy City Council approved a resolution for the purchase of new automatic meter reading software for the reading of water meters and transmittal of data for accurate billing of utility customers; and,

WHEREAS, the Department of Utilities requires the purchase of two (2) laptops with the capability to run the updated software; and,

WHEREAS, the City of Quincy is able to purchase two (2) HP EliteBook 840 G3 Beacon laptops at a cost of \$3,918.84 from Hewlett-Packard of Houston, Texas, through the State of Illinois Joint Purchasing Program; and,

WHEREAS, funds for this expenditure are available in the 2018/2019 fiscal year budget; now,

THEREFORE BE IT RESOLVED, the Director of Utilities and Engineering and the Utilities Committee recommend to the Mayor and City Council that the normal bidding requirements be waived and the quote from Hewlett-Packard of Houston, Texas, in the amount of \$3,918.84 be accepted.

Jeffrey Conte, P.E.
Director of Utilities and Engineering

Ald. Bauer moved for the adoption of the resolution, seconded by Ald. Havermale, and on the roll call each of the 12 Aldermen voted yea, with 2 absent. Motion carried.

ORDINANCE

Adoption of an ordinance entitled: City Of Quincy Neighborhood Housing Reinvestment Revolving Loan Program.

Ald. Rein moved to amend the ordinance by eliminating the extra incentive for the Police and Fire of Adams County, seconded by Ald. Heinecke, and on the roll call the following vote resulted: Yeas: Ald. Goehl, Bergman, Havermale, Farha, Sassen, Rein, Lepper, Heinecke. 8. Nays: Ald. Holtschlag, Bauer, VanCamp, Reis. 4. Absent: Ald. Entrup, Ernst. 2. Motion carried.

Ald. Havermale moved the adoption of the ordinance, as amended, seconded by Ald. Sassen, and on a roll call each of the 12 Aldermen voted yea, with 2 absent.

The Chair, Mayor Kyle A. Moore, declared the motion carried and the ordinance adopted, as amended.

ORDINANCE

Adoption of an ordinance entitled: An Ordinance Granting A Variation From Zoning Regulations. (403-405 Hampshire, install a 17 ft. by 100 ft. painted mural on the west wall of building.

Ald. Holtschlag moved the adoption of the ordinance, seconded by Ald. Heinecke, and on a roll call each of the 12 Aldermen voted yea, with 2 absent.

The Chair, Mayor Kyle A. Moore, declared the motion carried and the ordinance adopted.

ORDINANCE

First presentation of an ordinance entitled: An Ordinance Granting A Special Use Permit For A Planned Development. (1627 College)

Ald. Bauer moved the ordinance be read by its title, seconded by Ald. Bergman Motion carried.

The City Clerk read the ordinance by its title.

Ald. Bauer moved the requirements of Section 32.31 of the City Code of the City of Quincy be waived and the ordinance adopted, seconded by Ald. Bergman, and on the roll call each of the 12 Aldermen voted yea, with 2 absent.

The Chair, Mayor Kyle A. Moore, declared the motion carried and the ordinance adopted.

ORDINANCE

First presentation of an ordinance entitled: An Ordinance Granting A Special Use Permit For A Planned Development. (1201 N. 12th)

Ald. Goehl moved the ordinance be read by its title, seconded by Ald. Havermale. Motion carried.

The City Clerk read the ordinance by its title.

ORDINANCE

First presentation of an ordinance entitled: An Ordinance Granting A Special Use Permit For A Planned Development. (1005 Maine, 1101 Maine, 1118 Hampshire, 1125 Hampshire)

Ald. Heinecke moved the ordinance be read by its title, seconded by Ald. Holtschlag. Motion carried.

The City Clerk read the ordinance by its title.

Ald. Heinecke moved the requirements of Section 32.31 of the City Code of the City of Quincy be waived and the ordinance adopted, seconded by Ald. Holtschlag, and on the roll call each of the 12 Aldermen voted yea, with 2 absent.

The Chair, Mayor Kyle A. Moore, declared the motion carried and the ordinance adopted.

ORDINANCE

First presentation of an ordinance entitled: An Ordinance Amending Chapters 31 (Mayor), 35 (Comptroller), 36 (Legal Department), 39 (Other Officials And Departments), And 42 Administrative Provisions Relating To The City) Of The Municipal Code Of The City Of Quincy Of 2015.

Ald. Havermale moved the ordinance be read by its title, seconded by Ald. Farha. Motion carried.

The City Clerk read the ordinance by its title.

REPORT OF FINANCE COMMITTEE

Quincy, Illinois, August 06, 2018

	Transfers	Expenditures	Payroll 8/10/18
City Hall.....		190.34	39,583.86
Airport.....	10,000.00		
Central Services.....	90,000.00		
Building Maintenance.....		1,847.29	
Legal Department			8,290.39
Fire and Police Comm.			606.98
Liquor Commission		118.63	
IT Department.....		3,447.58	11,722.11
Police Department.....		1,827.77	241,644.16
Fire Department		5,249.62	190,611.35
Engineering.....		335.46	22,040.34
Eng-Amtrak Station		125.33	
Eng-Landfill.....		454.93	
Eng-Street Lights & Signs.....		301.64	
GENERAL FUND SUBTOTAL.....	100,000.00	13,898.59	514,499.19
Planning and Devel.....		5,758.45	21,934.21
911 System.....			37,638.08
911 Surcharge Fund.....		8,345.77	
Police Donations Fund.....		83.09	
Transit Fund.....		123.41	32,284.93
Bridge Lighting Fund		137.17	
Capital Projects Fund.....		4,151.77	
Special Capital Funds		128.60	
Water Fund		109,483.40	45,871.86
Sewer Fund		35,232.78	15,127.09
Quincy Regional Airport Fund.....		5,603.79	7,999.66
Municipal Dock		56.82	
Central Garage		11,835.05	9,283.15
Central Services Fund.....		4,834.35	28,171.27
Self Insurance		2,986.83	6,274.94
BANK 01 TOTALS	100,000.00	202,659.87	719,084.38
ALL FUNDS TOTALS	100,000.00	202,659.87	719,084.38

Michael Farha
Anthony E. Sassen
Jack Holtschlag
Richie Reis

Finance Committee

Ald. Farha, seconded by Ald. Sassen, moved the reports be received and vouchers be issued for the various amounts and on the roll call each of the 12 Aldermen voted yea, with 2 absent. Motion carried.

MOTIONS

Ald. Bergman moved to allow a parade for QU's Homecoming festivities on September 20th with staging at 18th and Sycamore at the Baseball Field Lot beginning at 5:30 p.m. with the parade kicking off from this location at 6:45 p.m. going south on 18th to Oak, east on Oak to 20th, and north on 20th to Friars Field entrance at Elm and 20th where the annual Balloon Glow will follow. If 18th Street is under construction at this time, the alternate parade route is Sycamore east to 20th going south on 20th to Friars Field entrance at Elm and 20th. They are requesting the help of an Auxiliary officer. Barricades requested. Motion carried.

Ald. Bergman moved to block off 20th Street from College to Elm with barricades on September 20th from 4:00 p.m. to 11:00 p.m. for the Balloon Glow Fest. Motion carried.

Ald. Bergman moved to close 20th Street between Sycamore and Spruce during the Quincy University Home Football games as follows: September 8th, from 9 a.m. to 5 p.m., September 15th from 1 p.m. to 9 p.m., September 22nd from 8 a.m. to 4 p.m., September 29th from 2 p.m. to 10 p.m., October 13th from 1 p.m. to 9 p.m., October 20th from 1 p.m. to 9 p.m. and November 10th from 9 a.m. to 5 p.m. Road blocks will be up but will let people that live on that street or in the area through if needed. Motion carried.

Ald. Bauer moved to close 9th, Lind to Elm, on October 13th from 3:00 p.m. to 7:00 p.m. for a Health Fair. Barricades are needed. Motion carried.

Ald. Rein moved to have barricades placed at the dead end streets south off of Hill and Brook during the Knights of Columbus Barbeque. Motion carried.

Ald. VanCamp moved to allow a dumpster on city right-of-way at 1624 Adams starting 8/7/18 for one week. Motion carried.

Ald. Holtschlag made a motion to rescind the vote of July 2nd denying the Special Permit of 124 N. 5th and have it put on the agenda for August 13, 2018. Motion carried.

The City Council adjourned at 7:50 p.m. on a motion of Ald. Havermale. Motion carried.

JENNY HAYDEN, CMC
City Clerk